

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

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September 30, 2002

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 58448

FOR PROFESSIONAL SERVICES RENDERED
THROUGH July 31, 2002

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

07/01/02	BAB	0.20	12.00	Update docket (.2).
07/02/02	SLB	1.90	855.00	Continued research and preparation of memo to Committee regarding notice program (1.9).
07/02/02	JMS	1.20	282.00	Telephone call to E. Patterson regarding PD claims (.3); email from J. Baer regarding extension (.2); telephone conference with K. Allen regarding possible PD claim (.4); email to D. Scott thereon (.3).
07/02/02	BAB	0.20	12.00	Update docket (.2).
07/03/02	BAB	0.20	12.00	Update docket
07/08/02	JMS	0.50	117.50	Review 6/18 hearing transcript (.5).
07/09/02	JMS	0.70	164.50	Review docket (.3); review Armstrong opinion denying class certification and email memo thereon (.4).
07/10/02	JMS	0.90	211.50	Email update to S. Baena (.3); review docket (.2); review Debtors' response to motion for clarification (.4).
07/11/02	JMS	0.20	47.00	Review docket report (.2).
07/12/02	JMS	0.20	47.00	Review docket report (.2).
07/13/02	JMS	1.30	305.50	Review and analyze Gerard motion for reconsideration and case law cited therein (.8); review Debtors' response to Scheme Administrators (.2); review case docket (.3).
07/16/02	JMS	0.40	94.00	Review agenda and emails to D. Carickhoff and P. Cuniff thereon (.4).
07/16/02	ADB	0.40	40.00	Research and pull article on "Protecting the Product: A special report; Company's Silence Countered Safety Fears about Asbestos" dated 7/9/02 for Jay Sakalo.
07/16/02	BAB	0.40	24.00	Update docket (.2); download files (.2).
07/17/02	JMS	0.90	211.50	Review hearing notebook for 7/22 hearing (.4); emails from/to D. Carickhoff regarding agenda (.5).
07/17/02	BAB	5.60	336.00	Create hearing index for July 22, 2002 hearing (.3); prepare, organize, and edit hearing notebook (5.3).
07/18/02	JMS	0.20	47.00	Review docket (.2).
07/18/02	JMS	0.20	47.00	Telephone conference with M. Heermann regarding personal injury estimation proceedings (.2).
07/18/02	BAB	0.20	12.00	Update docket (.2)
07/21/02	JMS	3.10	728.50	Prepare for omnibus hearing, including review of all matters scheduled on agenda, discussions with committee members (3.1).
07/22/02	SLB	1.50	675.00	Conference with D. Scott, E. Westbrook, T. Sobol, E. Cabraser and J. Sakalo regarding matters to be heard at 7/22 hearing (1.5).
07/22/02	JMS	1.50	352.50	Conference with D. Scott, B. Westbrooks, T. Sobol, E. Cabraser, S. Baena regarding matters to be heard at 7/22 hearing (1.5).
07/23/02	SLB	0.30	135.00	Email from and to M. Dies regarding debriefing on 7/22 hearing (.3).

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07/23/02	JMS	0.40	94.00	Review docket (.3); telephone conference with M. Zaleski regarding PI response brief (.1).
07/24/02	JMS	0.30	70.50	Emails to S. Baena regarding PI estimation brief (.3).
07/24/02	JMS	0.10	23.50	Begin preparation of order regarding clarification of bar date and email to R. Miller thereon (.1).
07/25/02	JMS	0.60	141.00	Telephone conference with M. Zaleski regarding redacted versions of estimation brief (.1); telephone conference with A. Krieger regarding same (.1); email to committee regarding PI estimation brief (.4).
07/26/02	SLB	0.30	135.00	Email to D. Scott regarding revised list of counsel for ZAI claimants (.2); email to M. Zaleski regarding POI charts (.1).
07/26/02	JMS	0.70	164.50	Telephone call to J. Kapp regarding PI estimation brief (.1); telephone call from/to D. McGara regarding hearings (.4); review docket (.2).
07/27/02	JMS	0.20	47.00	Telephone call to J. Kapp regarding PI estimation brief (.2).
07/29/02	SLB	2.00	900.00	Email to M. Dies regarding ZAI claimant (.2); review PI committee's brief on estimation and email memorandum to PD committee regarding response (1.8).
07/29/02	NP	0.20	12.00	Download copy of Docket for Jay Sakalo (.2)
07/30/02	JMS	1.10	258.50	Telephone conference with J. Baer regarding obtaining copies of unredacted copies of PI estimation briefs (.2); telephone conference with D. Scott regarding hearing transcript and follow-up call to R. Miller thereon (.3); emails to/from D. Speights, M. Dies regarding status of pending matters (.6).
07/30/02	NP	0.70	42.00	Download copy of Docket (.2); update pleadings (.5)
07/31/02	JMS	0.20	47.00	Email to committee regarding 7/22 hearing transcript (.2).
07/31/02	NP	0.20	12.00	Download copy of the court docket for Jay Sakalo (.2)

PROFESSIONAL SERVICES

\$6,715.50

COSTS ADVANCED

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07/25/02	Long Distance Telephone(212) 813-0580	1.35
07/25/02	Long Distance Telephone(202) 986-0052	23.00
07/25/02	Long Distance Telephone(803) 943-4444	40.59
07/26/02	Photocopies 188.00pgs @ .15/pg	28.20
07/26/02	Photocopies 40.00pgs @ .15/pg	6.00
07/26/02	Photocopies 147.00pgs @ .15/pg	22.05
07/26/02	Photocopies 2.00pgs @ .15/pg	0.30
07/26/02	Photocopies 1.00pgs @ .15/pg	0.15
07/26/02	Photocopies 230.00pgs @ .15/pg	34.50
07/26/02	Telecopies 4.00pgs @ .50/pg	2.00
07/26/02	Telecopies 4.00pgs @ .50/pg	2.00
07/26/02	Long Distance Telephone(903) 454-3700	12.18
07/26/02	Long Distance Telephone(212) 946-9432	4.74
07/26/02	Long Distance Telephone(312) 861-2000	4.74
07/26/02	Long Distance Telephone(312) 422-9049	0.68
07/26/02	Long Distance Telephone(970) 925-9414	6.09
07/26/02	Long Distance Telephone(202) 986-0050	20.30
07/26/02	Long Distance Telephone(803) 943-4444	36.53
07/26/02	Long Distance Telephone(803) 943-4444	64.27
07/26/02	Long Distance Telephone(803) 943-4599	1.35
07/26/02	Long Distance Telephone(808) 885-6622	55.47
07/26/02	Long Distance Telephone(412) 394-2584	1.35
07/26/02	Long Distance Telephone(312) 861-2000	1.35
07/26/02	Long Distance Telephone(831) 626-8152	4.74
07/26/02	Long Distance Telephone(412) 394-2584	5.41
07/26/02	Meals MIAMI CITY CLUB; INVOICE#: RMD-07/31/02; DATE: 7/31/02	70.23
07/27/02	Photocopies 1.00pgs @ .15/pg	0.15
07/27/02	Photocopies 97.00pgs @ .15/pg	14.55

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

07/27/02	Photocopies 25.00pgs @ .15/pg	3.75
07/27/02	Photocopies 2.00pgs @ .15/pg	0.30
07/27/02	Telecopies 50.00pgs @ .50/pg	25.00
07/27/02	Long Distance Telephone(312) 861-2000	2.03
07/27/02	Long Distance Telephone(410) 461-6054	3.38
07/27/02	Long Distance Telephone(704) 377-2536	2.03
07/27/02	Federal Express FEDERAL EXPRESS CORP. INVOICE#: 429791730 DATE: 8/1/02	34.42
07/28/02	Photocopies 20.00pgs @ .15/pg	3.00
07/28/02	Photocopies 30.00pgs @ .15/pg	4.50
07/28/02	Photocopies 48.00pgs @ .15/pg	7.20
07/28/02	Photocopies 1.00pgs @ .15/pg	0.15
07/28/02	Photocopies 10.00pgs @ .15/pg	1.50
07/28/02	Photocopies 26.00pgs @ .15/pg	3.90
07/28/02	Photocopies 53.00pgs @ .15/pg	7.95
07/28/02	Photocopies 20.00pgs @ .15/pg	3.00
07/28/02	Photocopies 86.00pgs @ .15/pg	12.90
07/28/02	Telecopies 22.00pgs @ .50/pg	11.00
07/28/02	Telecopies 18.00pgs @ .50/pg	9.00
07/28/02	Long Distance Telephone(704) 350-7122	1.35
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(409) 883-4814	8.79
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(409) 883-4814	6.09
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(803) 943-4599	0.68
07/28/02	Long Distance Telephone(202) 986-0050	1.35
07/28/02	Meals PERRICONE'S MARKETPLACE; INVOICE#: 07/22/02- 08/09/02	27.99
07/29/02	Photocopies 356.00pgs @ .15/pg	53.40
07/29/02	Photocopies 232.00pgs @ .15/pg	34.80
07/29/02	Photocopies 114.00pgs @ .15/pg	17.10
07/29/02	Photocopies 14.00pgs @ .15/pg	2.10
07/29/02	Photocopies 48.00pgs @ .15/pg	7.20
07/29/02	Photocopies 3.00pgs @ .15/pg	0.45
07/29/02	Photocopies 751.00pgs @ .15/pg	112.65
07/29/02	Photocopies 12.00pgs @ .15/pg	1.80
07/29/02	Photocopies 160.00pgs @ .15/pg	24.00
07/29/02	Photocopies 154.00pgs @ .15/pg	23.10
07/29/02	Photocopies 942.00pgs @ .15/pg	141.30
07/29/02	Photocopies 384.00pgs @ .15/pg	57.60
07/29/02	Photocopies 30.00pgs @ .15/pg	4.50
07/29/02	Photocopies 40.00pgs @ .15/pg	6.00
07/29/02	Photocopies 985.00pgs @ .15/pg	147.75
07/29/02	Photocopies 170.00pgs @ .15/pg	25.50
07/29/02	Photocopies 5.00pgs @ .15/pg	0.75
07/29/02	Photocopies 1.00pgs @ .15/pg	0.15
07/29/02	Photocopies 5.00pgs @ .15/pg	0.75
07/29/02	Telecopies 22.00pgs @ .50/pg	11.00

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07/29/02	Telecopies 24.00pgs @ .50/pg	12.00
07/29/02	Long Distance Telephone(803) 943-4599	6.09
07/29/02	Long Distance Telephone(803) 943-4444	4.74
07/29/02	Long Distance Telephone(704) 350-7122	1.35
07/29/02	Long Distance Telephone(803) 943-4444	0.68
07/29/02	Long Distance Telephone(704) 333-9889	4.74
07/29/02	Long Distance Telephone(202) 986-0050	56.15
07/29/02	Long Distance Telephone(202) 862-7801	2.03
07/29/02	Long Distance Telephone(704) 377-4143	2.03
07/29/02	Parking CASH; INVOICE#: PCASH-07/31/02; DATE: 7/31/02	20.00
07/29/02	Meals CROUTONS; INVOICE#: 5011; DATE: 7/31/02	25.03
07/30/02	Photocopies 20.00pgs @ .15/pg	3.00
07/30/02	Photocopies 6.00pgs @ .15/pg	0.90
07/30/02	Photocopies 53.00pgs @ .15/pg	7.95
07/30/02	Photocopies 52.00pgs @ .15/pg	7.80
07/30/02	Photocopies 4.00pgs @ .15/pg	0.60
07/30/02	Photocopies 58.00pgs @ .15/pg	8.70
07/30/02	Photocopies 26.00pgs @ .15/pg	3.90
07/30/02	Telecopies 6.00pgs @ .50/pg	3.00
07/30/02	Telecopies 136.00pgs @ .50/pg	68.00
07/30/02	Telecopies 4.00pgs @ .50/pg	2.00
07/30/02	Telecopies 104.00pgs @ .50/pg	52.00
07/30/02	Telecopies 118.00pgs @ .50/pg	59.00
07/30/02	Telecopies 52.00pgs @ .50/pg	26.00
07/30/02	Long Distance Telephone(312) 861-2000	1.35
07/30/02	Long Distance Telephone(312) 861-2200	0.68
07/30/02	Long Distance Telephone(212) 868-1229	5.41
07/30/02	Long Distance Telephone(310) 645-9000	1.35
07/30/02	Long Distance Telephone(704) 377-2536	1.35
07/30/02	Long Distance Telephone(704) 377-2536	1.35
07/30/02	Long Distance Telephone(302) 575-1555	1.35
07/30/02	Long Distance Telephone(704) 378-4000	8.79
07/30/02	Long Distance Telephone(202) 986-0050	2.71
07/30/02	Long Distance Telephone(212) 506-2999	27.74
07/30/02	Long Distance Telephone(202) 986-0052	4.74
07/30/02	Long Distance Telephone(202) 986-0050	33.15
07/31/02	Photocopies 454.00pgs @ .15/pg	68.10
07/31/02	Photocopies 1048.00pgs @ .15/pg	157.20
07/31/02	Photocopies 853.00pgs @ .15/pg	127.95
07/31/02	Photocopies 2.00pgs @ .15/pg	0.30
07/31/02	Photocopies 20.00pgs @ .15/pg	3.00
07/31/02	Telecopies 80.00pgs @ .50/pg	40.00
07/31/02	Long Distance Telephone(212) 813-1687	23.00
07/31/02	Long Distance Telephone(212) 946-9440	5.41
07/31/02	Long Distance Telephone(202) 986-0052	9.47
07/31/02	Long Distance Telephone(202) 986-0050	1.35
07/31/02	Long Distance Telephone(202) 986-0050	110.95
07/31/02	Long Distance Telephone(202) 986-0050	50.74
07/31/02	Meals GRUNBERG'S DELI RESTAURANT; INVOICE#: 7/15/02-7/31/02	13.38

TOTAL COSTS ADVANCED**\$7,154.58****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
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BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Baena, Scott L	6.00	450.00	\$2,700.00
Sakalo, Jay M	14.90	235.00	\$3,501.50
Box, Anthony D	0.40	100.00	\$40.00
Baena, Brad	6.80	60.00	\$408.00
Pelleya, Nicolas	1.10	60.00	\$66.00
<i>TOTAL</i>	<i>29.20</i>		<i>\$6,715.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$3,424.20
Photocopies - Outside Service	\$321.61
Telecopies	\$785.00
Federal Express	\$436.88
Long Distance Telephone	\$1,541.11
Long Distance Telephone-Outside Services	\$292.06
Meals	\$314.10
Parking	\$30.00
Postage	\$9.62
TOTAL	\$7,154.58

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$13,870.08**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

07/02/02	SLB	0.20	90.00	Conference with J. Sakalo concerning committee's position on revised KERP (.2).
07/02/02	JMS	3.70	869.50	Continue draft of objection to KERP and research thereon (3.7).
07/03/02	JMS	2.30	540.50	Finalize draft of KERP objection (2.0); telephone conferences with G. Boyer regarding same (.3).
07/13/02	JMS	1.10	258.50	Review reply KERP objection (.8); review list of payments to ordinary course professionals (.3).
07/18/02	JMS	0.70	164.50	Continue analysis of KERP issues (.7).
07/21/02	JMS	0.30	70.50	Review unsecured creditors' response in support of KERP (.3).
07/26/02	JMS	1.10	258.50	Conference with A. Lodish regarding preparation for depositions regarding KERP (.5); review company financial results and email memo thereon (.6).
07/29/02	JMS	0.30	70.50	Finalize documents for deposition of N. Bubnovish (.3).
07/31/02	SJA	1.30	130.00	Research and obtain stock information for several companies for A. Lodish in preparation for depositions on KERP (1.3).

PROFESSIONAL SERVICES**\$2,452.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	450.00	\$90.00
Sakalo, Jay M	9.50	235.00	\$2,232.50
Anderson, Silvia J	1.30	100.00	\$130.00
<i>TOTAL</i>	<i>11.00</i>		<i>\$2,452.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$2,452.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

07/11/02	JMS	0.90	211.50	Prepare for committee call and participate in same (.9).
07/11/02	MPC	1.00	350.00	Prepared for and participated with PD Committee conference call.
07/11/02	BG	0.90	126.00	W.R. Grace Weekly Meeting.
07/12/02	BG	0.50	70.00	Draft minutes to W. R. Grace Creditors Committee Meeting.
07/17/02	SLB	0.50	225.00	Conference with J. Sakalo to prepare for 7/18 committee meeting (.5).
07/17/02	JMS	0.80	188.00	Conference with S. Baena to prepare for 7/18 committee meeting (.5); email to committee regarding 7/22 hearing (.3).
07/18/02	SLB	1.10	495.00	Pre-meeting call with M. Dies, D. Speights and J. Sakalo regarding agenda, etc. (.5); committee meeting (.6).

PROFESSIONAL SERVICES**\$1,665.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.60	450.00	\$720.00
Coglianesi, Matthew P	1.00	350.00	\$350.00
Sakalo, Jay M	1.70	235.00	\$399.50
Greenspoon, Brian	1.40	140.00	\$196.00
<i>TOTAL</i>	<i>5.70</i>		<i>\$1,665.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$1,665.50**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

07/17/02	SLB	1.00	450.00	Conference with J. Sakalo to prepare for 7/22 hearing (1.0).
07/17/02	JMS	1.00	235.00	Conference with S. Baena to prepare for 7/22 hearing (1.0).
07/21/02	SLB	3.00	1,350.00	Travel to Wilmington [work en route preparing for contested matters to be heard on 7/22/02] (3.0).
07/22/02	SLB	2.40	1,080.00	Hearing on various motions [S. Baena argued motion to clarify and ZAI issues] (2.4).
07/22/02	JMS	4.00	940.00	Prepare for and attend omnibus hearing on various motions (J. Sakalo argued KERP motion) (4.0).

PROFESSIONAL SERVICES**\$4,055.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	6.40	450.00	\$2,880.00
Sakalo, Jay M	5.00	235.00	\$1,175.00
<i>TOTAL</i>	<i>11.40</i>		<i>\$4,055.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$4,055.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Client No. 74817/15545

07/03/02 SLB 0.80 360.00 Conference with J. Sakalo regarding claims register reporting
and email to J. Baer regarding same (.8).

PROFESSIONAL SERVICES **\$360.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.80	450.00	\$360.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$360.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$360.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

07/21/02	SLB	1.20	540.00	Travel to Wilmington [time not billed for work en route] (2.40).
07/22/02	SLB	2.50	1,125.00	Return to Miami (5.0).
07/22/02	JMS	1.50	352.50	Return travel to Miami (3.0).
07/30/02	ADL	2.50	900.00	Travel from Miami to Chicago and return for Bubnovitch deposition. (5.0)

PROFESSIONAL SERVICES

\$2,917.50

COSTS ADVANCED

06/17/02	AirfareBALANCE OF TRAVEL TO DELAWARE - SCOTT L. BAENA 6/17/02	183.00
06/18/02	Fares, Mileage, ParkingKING LIMOUSINE AND TRANSPORTATION SERVICE 6/18/02	71.98
07/01/02	Meals JAY M. SAKALO; INVOICE#: JMS-07/01/02; DATE: 7/1/02	36.39
07/21/02	ParkingAIRPORT - SCOTT L. BAENA; INVOICE#: SLB-07/21/02	42.50
07/21/02	AirfareTRAVEL TO PHILA - SCOTT L. BAENA; INVOICE#: SLB-07/21/02; DATE: 7/21/02	792.00
07/21/02	LodgingTRAVEL TO PHILA - SCOTT L. BAENA; INVOICE#: SLB-07/21/02; DATE: 7/21/02	214.92
07/21/02	MealsTRAVEL TO PHILA - SCOTT L. BAENA; INVOICE#: SLB-07/21/02	73.75
07/21/02	LodgingTRAVEL TO BALTIMORE/DELAWARE - JAY M. SAKALO; INVOICE#: JMS-07/18/02; DATE: 7/18/02	243.22
07/21/02	Fares, Mileage, ParkingTRAIN FARE - TRAVEL TO BALTIMORE/DELAWARE - JAY M. SAKALO-07/18/02	103.00
07/21/02	Fares, Mileage, ParkingTransportation Phila/Wilmington - KING LIMOUSINE AND TRANSPORTATION SERVICE 7/21/02	74.98
07/22/02	AirfareTRAVEL FORM PHILA - SCOTT L. BAENA; INVOICE#: SLB-07/21/02; DATE: 7/21/02	743.50
07/22/02	Fares, Mileage, ParkingTransportation Wilmington/Phila - KING LIMOUSINE AND TRANSPORTATION SERVIC; INVOICE#: 110159R; DATE: 7/22/02	71.98
07/24/02	Meals JAY M. SAKALO; INVOICE#: JMS-07/18/02; DATE: 7/18/02	20.00
07/30/02	Travel ExpensesTravel to Chicago - ALVIN D. LODISH; INVOICE#: ADL-07/30/02; DATE: 7/30/02	1,847.28
07/31/02	Meals JAY M. SAKALO; INVOICE#: JMS-07/31/02; DATE: 7/31/02	26.68

TOTAL COSTS ADVANCED

\$4,545.18

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	2.50	360.00	\$900.00
Baena, Scott L	3.70	450.00	\$1,665.00
Sakalo, Jay M	1.50	235.00	\$352.50
TOTAL	7.70		\$2,917.50

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,718.50
Fares, Mileage, Parking	\$321.94
Lodging	\$458.14
Meals	\$156.82
Parking	\$42.50
Travel Expenses	\$1,847.28
TOTAL	\$4,545.18

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$7,462.68

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 14 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/15550

07/24/02	ADL	3.30	1,188.00	Meet with J. Sakalo regarding hearing on retention and possible deponents; review all pleadings and affidavits and exhibits regarding retention program and expansion in preparation for depositions.
07/25/02	ADL	2.00	720.00	Draft initial outline of deposition questions for W.R. Grace deponents; telephone conference with Jan Baer regarding deposition schedule.
07/26/02	ADL	3.30	1,188.00	Meet with J. Sakalo regarding Norris and Bubnovitch depositions; review original motion filed for retention and statistics.
07/27/02	ADL	3.60	1,296.00	Meet with J. Sakalo regarding Bubnovitch deposition prep.; review methodology and financial terms; review Brian McGowan previous deposition in preparation for his new deposition.
07/28/02	ADL	0.40	144.00	Telephone conference with Kirkland & Ellis attorney regarding deposition location and timing; telephone conference with J. Sakalo regarding David Siegel affidavit.
07/29/02	ADL	3.60	1,296.00	Review deposition outline, review Grace economic forecast, salaries of key employees, P. Siegel affidavit and incorporate in outline.
07/30/02	ADL	6.50	2,340.00	BREAK DOWN Continue deposition preparation; review compensation of key employees, review standard and business judgment rule; deposition of N. Bubnovitch; review new executive pay summary presented by Bubnovitch; draft outline for McGowan deposition.
07/31/02	ADL	4.30	1,548.00	Prepare for McGowan and Norris depositions; meet with J. Sakalo regarding Bubnovitch deposition and Norris and McGowan; review stock history for two years of 14 "peer" companies used by Grace consultant; revise deposition outline for Norris and McGowan.

PROFESSIONAL SERVICES**\$9,720.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	27.00	360.00	\$9,720.00
<i>TOTAL</i>	<i>27.00</i>		<i>\$9,720.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$9,720.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting Atty - SLB
Client No. 74817/15563

07/01/02	SLB	0.40	180.00	Review order setting oral argument etc. regarding proofs of claim and letter from Fitzgerald regarding same (.4).
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PROFESSIONAL SERVICES **\$180.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	450.00	\$180.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$180.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$180.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 28 - Relief from StayAtty - SLB
Client No. 74817/15564

07/13/02	JMS	0.60	141.00	Review Westcom motion for relief from stay and Debtors' response thereto (.6).
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PROFESSIONAL SERVICES**\$141.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.60	235.00	\$141.00
<i>TOTAL</i>	<i>0.60</i>		<i>\$141.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$141.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

07/13/02	JMS	0.50	117.50	Review Morgan Lewis May detail (.2); review Cooley Godward brief in response to Fee Auditor's second report (.3).
07/14/02	JMS	0.10	23.50	Telephone conference with T. Tacconelli regarding HR&A bills (.1).
07/18/02	JMS	0.20	47.00	Telephone conference with P. Silvern regarding fee auditors' report (.2).
07/21/02	SLB	0.20	90.00	Review fee auditors report concerning Conway, Del Genio and Gries (.2).
07/23/02	SLB	0.40	180.00	Review 9th application of Kramer Levin and email to W. Smith (.4).
07/23/02	JMS	0.40	94.00	Telephone conference with G. Boyer regarding auditor's report (.2); email to W. Smith regarding HR&A report (.2).
07/29/02	LMF	1.40	140.00	Review professional bills from Hamilton Rabinovitz and other committee members and professionals for processing (.6); research docket to confirm order regarding Hilsoft retention and deadline for objection to fee application (.3); email local counsel regarding same (.2); confirm receipt of payments from Debtor for professionals (.3).

PROFESSIONAL SERVICES**\$692.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	450.00	\$270.00
Sakalo, Jay M	1.20	235.00	\$282.00
Flores, Luisa M	1.40	100.00	\$140.00
<i>TOTAL</i>	<i>3.20</i>		<i>\$692.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$692.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 38 - ZAI Science Trial

Client No. 74817/17905

07/01/02	SLB	1.90	855.00	Review transcript of June 18th hearing regarding ZAI trial and email to D. Scott et al regarding same (.8); email from and to J. Baer and K. Thompson regarding ZAI meeting with D. Bernick (.5); email to E. Westbrook regarding same (.1); telephone call from Bernick's office regarding same and attention to scheduling conference (.5).
07/01/02	JMS	0.90	211.50	Review Debtors', PI's and unsecured' objections to ZAI proposal (.9).
07/02/02	JMS	0.20	47.00	Email to D. Scott regarding PI objection to ZAI counsel and telephone conference with D. Scott regarding same (.2).
07/02/02	MPC	0.20	70.00	Review e-mail memorandum from S. Baena regarding "science trial" conference call.
07/03/02	ASD	0.40	96.00	Pull case regarding previous Grace arguments in various state litigations.
07/03/02	SLB	2.20	990.00	Telephone conference with D. Bernick, D. Siegel, J. Baer, J. Restivo, T. Sobol, D. Scott, J. Sakalo, M. Coghavin regarding ZAI science trial (.8); telephone conference with D. Scott, T. Sobol, J. Sakalo and M. Coghavin regarding response to objections in ZAI science trial (.3); memo to PD committee regarding response to PI committee objection (.3); memo to D. Speights regarding jurisdictional issues (.8).
07/03/02	JMS	2.80	658.00	Telephone conference with S. Baena, M. Coglianese, D. Bernick, T. Sobol, D. Scott regarding discussion of budget, scope and counsel selection for ZAI science trial (.8); trial (.8); telephone conference with S. Baena, D. Scott, T. Sobol regarding follow up discussion, strategy (.9); conference with S. Baena regarding PI objections to motion to retain special counsel (.3).
07/03/02	MPC	0.80	280.00	Telephone conference with D. Bernick, D. Scott and T. Sobol regarding scope of Zonolite "science trial".
07/03/02	MPC	0.90	315.00	Telephone conference with D. Scott and T. Sobol regarding Zonolite science trial.
07/03/02	MPC	0.30	105.00	Conference with S. Baena and J. Sakalo regarding Zonolite science trial.
07/08/02	JMS	0.60	141.00	Review amended objection to ZAI special counsel of unsecured creditors (.3); draft letter to J. Fitzgerald regarding appeal of ZAI order (.3).
07/09/02	JMS	1.00	235.00	Receive and review Debtors' objection to ZAI budget (.3); telephone conference with J. Wills regarding Armstrong liability trial, including structure, counsel issues (.5); email to T. Sobol, D. Scott regarding filing deadline (.2).
07/10/02	JMS	0.30	70.50	Telephone conference with E. Westbrook regarding filing response to ZAI objections (.3).
07/11/02	JMS	4.10	963.50	Begin draft of reply to PI objection to motion for special counsel (2.5); review and analyze response of ZAI claimants to Debtors' objection to claims (.8); review file in preparation for 7/22 hearing (.8).
07/12/02	JMS	1.50	352.50	Finalize reply to PI committee objection to ZAI motion, including telephone conference with T. Tacconelli thereon and telephone conference with D. Speights thereon (1.1); telephone conference with D. Speights regarding ZAI claimants responses to objections to claims (.4).
07/16/02	JMS	3.90	916.50	Review Debtors' response to ZAI claimants' motion for leave to

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07/17/02	JMS	1.00	235.00	appeal (.4); telephone conference with A. McGarvey regarding reply to PI objection and email thereon (.5); analysis of ZAI response to Debtors' objections and implications thereof, including conferences with R. Turken thereon (3.0).
07/21/02	JMS	0.40	94.00	Telephone conference with E. Westbrook regarding ZAI science trial (.7); follow up email thereon to E. Westbrook (.3). Review ZAI proposed order submission (.4).

PROFESSIONAL SERVICES**\$6,635.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.10	450.00	\$1,845.00
Coglianesse, Matthew P	2.20	350.00	\$770.00
Danzeisen, Allyn S	0.40	240.00	\$96.00
Sakalo, Jay M	16.70	235.00	\$3,924.50
<i>TOTAL</i>	<i>23.40</i>		<i>\$6,635.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**\$6,635.50**

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
Lodish, Alvin D	29.50	360.00	\$10,620.00
Danzeisen, Allyn S	0.40	240.00	\$96.00
Baena, Scott L	23.80	450.00	\$10,710.00
Sakalo, Jay M	51.10	235.00	\$12,008.50
Coglianesi, Matthew P	3.20	350.00	\$1,120.00
Greenspoon, Brian	1.40	140.00	\$196.00
Flores, Luisa M	1.40	100.00	\$140.00
Box, Anthony D	0.40	100.00	\$40.00
Baena, Brad	6.80	60.00	\$408.00
Anderson, Silvia J	1.30	100.00	\$130.00
Pelleya, Nicolas	1.10	60.00	\$66.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$35,534.50

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$1,718.50
Photocopies	\$3,424.20
Photocopies - Outside Service	\$321.61
Fares, Mileage, Parking	\$321.94
Telecopies	\$785.00
Federal Express	\$436.88
Long Distance Telephone	\$1,541.11
Long Distance Telephone-Outside Services	\$292.06
Lodging	\$458.14

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Meals	\$470.92	
Parking	\$72.50	
Postage	\$9.62	
Travel Expenses	\$1,847.28	
TOTAL COSTS ADVANCED THIS PERIOD		\$11,699.76
TOTAL AMOUNT DUE THIS PERIOD		<u>\$47,234.26</u>

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CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 07/31/02			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	6,715.50	7,154.58	13,870.08
02 - Debtors' Business Operations/15538	2,452.50	0.00	2,452.50
03 - Creditors Committee/15539	1,665.50	0.00	1,665.50
08 - Hearings/15544	4,055.00	0.00	4,055.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	360.00	0.00	360.00
10 - Travel/15546	2,917.50	4,545.18	7,462.68
14 - Employee Benefits/Pension/15550	9,720.00	0.00	9,720.00
27 - Litigation Consulting/15563	180.00	0.00	180.00
28 - Relief from Stay/15564	141.00	0.00	141.00
30 - Fee Application of Others/17781	692.00	0.00	692.00
38 - ZAI Science Trial/17905	6,635.50	0.00	6,635.50
Client Total	\$35,534.50	\$11,699.76	\$47,234.26